

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 02-64230
Gamble Sr, Denny Elisha	§	
Delores McKee Gamble	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: September 5, 2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: September 5, 2005

A.	RECEIPTS	\$ <u>24,257.65</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	3,253.62
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>3,253.62</u>
C.	BALANCE ON HAND	\$ <u><u>21,004.03</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 02-64230 BP
Case Name: Gamble Sr, Denny Elisha
 Delores McKee Gamble
Period Ending: 09/05/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/30/02 (f)
§341(a) Meeting Date: 02/07/03
Claims Bar Date: 05/17/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Lot 7, Block 4 Hunter's Creek	322,000.00	0.00	0.00	FA
2	1415 E. 5th St., Natchitoches, LA Stay lifted by Order signed 5/14/03. Ordered abandoned 5/14/03.	115,000.00	0.00	0.00	FA
3	Checking Account, Citizens National Bank	195.80	195.80	0.00	FA
4	Checking Account, Am South Bank	0.00	0.00	0.00	FA
5	Household Goods and Furnishings	25,600.00	0.00	0.00	FA
6	Collectibles	675.00	0.00	0.00	FA
7	Clothing	1,000.00	0.00	0.00	FA
8	Furs and jewelry	6,000.00	0.00	0.00	FA
9	Cameras, golf clubs, Mauser 9mm gun	550.00	0.00	0.00	FA
10	Various life insurance policies	206,276.52	0.00	0.00	FA
11	1 Share of Southern Trace Country Club Based on information provided by the Membership Director of Southern Trace, Trustee has determined that due to questionable value and difficulty in marketing, there is no value to Estate.	Unknown	0.00	0.00	FA
12	171 Shares of Continental Airlines, Inc. No value to stocks per Legg Mason, Broker, 1/5/04.	Unknown	0.00	0.00	FA

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Page: 2

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Period Ending: 09/05/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/30/02 (f)
§341(a) Meeting Date: 02/07/03
Claims Bar Date: 05/17/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13	250 Shares of American Pain & Stress No value to stocks per Legg Mason, Broker, 1/5/04.	Unknown	0.00	DA	0.00	FA
14	7000 Shares of Transworld Entertainment pledged to Citizens National Bank	24,000.00	0.00		0.00	FA
15	DEG, Inc. Abandoned per Order signed 12/19/03.	Unknown	0.00	OA	0.00	FA
16	New Haven Ranch, Inc. (1500 shares) Abandoned per Order signed 12/19/03.	Unknown	0.00	OA	0.00	FA
17	50% interest in Oxford Managment Group LLC	Unknown	0.00		0.00	FA
18	D&D Investments of Shreveport, Inc.	Unknown	0.00		0.00	FA
19	DEG Defined Benefit Trust Abandoned per Order signed 12/19/03.	Unknown	0.00	OA	0.00	FA
20	DEG Limited Partnership Abandoned per Order signed 12/19/03.	Unknown	0.00	OA	0.00	FA
21	Gamble McKee LLC	Unknown	0.00		0.00	FA
22	2000 Mercedes Benz C230W	16,000.00	0.00		0.00	FA
23	2001 Nissan Pathfinder	18,000.00	0.00		0.00	FA
24	Dog	200.00	0.00		0.00	FA
25	Certificate of Deposit @ Regions Bank	99,039.84	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 3

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Period Ending: 09/05/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/30/02 (f)
§341(a) Meeting Date: 02/07/03
Claims Bar Date: 05/17/04

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Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
	Notation to schedule - "pledged"					
26	Breeder's Award	Unknown	0.00	DA	15,218.95	FA
27	Certificate of Deposit @ Exchange Bank Note: Schedules do not indicate any lien against this CD. Trustee received letter from Exchange Bank stating that CD was pledged as collateral for a loan in another individuals name, and Trustee advised that Bank should lift stay if they wanted to take possession of the CD. No motion to lift stay had been filed as of 12/22/03. 12/23/03 - Trustee's inquiry letter to Bank. 1/15/04 - Security documents received from Bank.	10,063.00	0.00		0.00	FA
28	Certificate of Deposit @ 1st Louisiana Bank pledged	96,326.93	0.00		0.00	FA
29	Denny Gamble v. Highland Mills Management	Unknown	0.00		0.00	FA
30	Denny Gamble v. Cynthia Reese & Steve Florintine	Unknown	0.00	DA	0.00	FA
31	Potential Claim against 1st Louisiana Bank	Unknown	0.00		0.00	FA
32	Potential Claim on Notes Receivables Order Authorizing Abandonment signed 12/19/03.	Unknown	0.00	OA	0.00	FA
33	Potential insurance claim from theft	Unknown	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 4

Case Number: 02-64230 BP

Trustee: (631490) Bob Anderson

Case Name: Gamble Sr, Denny Elisha
Delores McKee Gamble

Filed (f) or Converted (c): 12/30/02 (f)

\$341(a) Meeting Date: 02/07/03

Period Ending: 09/05/05

Claims Bar Date: 05/17/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
34	Monies turned over by Debtor, various sources (u)	0.00	0.00	1,483.01	FA
35	Gamble v. Tom Reese & Oxford Management (u) No. 679,777-A, 1st JDC, Caddo Parish, LA. Motion to Approve Compromise and Settlement filed 6/15/04. Order Approving Settlement Agreement 7/8/04.	0.00	7,474.30	7,474.30	FA
Int	INTEREST (u)	Unknown	N/A	81.39	FA
36 Assets	Totals (Excluding unknown values)	\$940,927.09	\$7,670.10	\$24,257.65	\$0.00

Major Activities Affecting Case Closing:

PROFESSIONALS:

--- W. Lake Hearne of Rogers, Hearne & Carter, Special Counsel for Trustee in re: Denny Gamble v. Tom Reese and Oxford Management Company, L.L.C., per Order signed 4/28/03. Fee application filed 7/20/04 requesting fees of \$2,989.72 and expenses of \$263.90 for a total of \$3,253.62 approved by Order dated 8/12/04; paid 8/25/04, Check #101.

--- Bob Rogers, Accountant for Trustee per Order signed 3/10/04. Fees of \$195.00 for preparation of 2003 return advanced by Trustee's firm 3/19/04. Fees of \$150.00 for preparation of 2004 return advanced by Trustee's firm 6/29/05.

CLAIMS:

Bar Dates 05/17/04 and 08/14/04 (gov't).

TAX RETURNS:

2003: Tax Return and PDR (no tax due) filed 3/16/04.

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 5

Case Number: 02-64230 BP
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Delores McKee Gamble
Period Ending: 09/05/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/30/02 (f)
§341(a) Meeting Date: 02/07/03
Claims Bar Date: 05/17/04

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Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

2004: Extension filed to 7/15/05, accepted by IRS. Final Tax return (no tax due) and Request for Prompt Determination of Unpaid Taxes mailed by certified, RRR, 6/29/05. Tax return received by IRS 7/6/05. Request for Prompt Determination received by IRS 7/5/05. Acceptance of return by 9/15/05.

PENDING LITIGATION:

Denny Gamble v. Tom Reese and Oxford Management Company, L.L.C. (No. 469,777-A, 1st Judicial District Court, Caddo Parish, LA). Settled per Order signed 7/8/04.

Initial Projected Date Of Final Report (TFR): March 31, 2005

Current Projected Date Of Final Report (TFR): September 5, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-64230 BP
Case Name: Gamble Sr, Denny Elisha
 Delores McKee Gamble
Taxpayer ID #: 13-7389418
Period Ending: 09/05/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****18-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/17/03	{26}	Louisiana Horsemen's Benevolent Assoc.	Check received by Debtor and turned over to Trustee	1129-000	24.09		24.09
11/17/03	{26}	Louisiana Horsemen's Association	Check received by Debtor and turned over to Trustee	1129-000	7,950.86		7,974.95
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.52		7,975.47
12/18/03	{34}	Citibank	refund under class action	1290-000	1.34		7,976.81
12/18/03	{34}	Citibank	refund under class action	1290-000	3.88		7,980.69
12/23/03	{26}	LA Thoroughbred Breeders's Assn.	Received by Debtor and turned over to Trustee	1129-000	780.00		8,760.69
12/23/03	{26}	LA. Thoroughbred Breeder's Assn.	Received by Debtor and turned over to Trustee	1129-000	240.00		9,000.69
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.38		9,002.07
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.53		9,003.60
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.43		9,005.03
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.40		9,006.43
04/08/04	{26}	LA Thouroughbred Breeder's Assn.	received by Debtor and turned over to Trustee	1129-000	2,304.00		11,310.43
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.27		11,311.70
05/27/04	{26}	LA Thouroughbred Breeder's Assn.	Received by Debtor and turned over to Trustee	1129-000	440.00		11,751.70
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.44		11,753.14
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.45		11,754.59
07/15/04	{35}	Rogers, Hearne & Carter	Settlement on Litigation	1249-000	7,474.30		19,228.89
07/27/04	{26}	LA Thouroughbred Breeder's Assn.	Breeder's Award - Received by Debtor and turned over to Trustee	1129-000	2,820.00		22,048.89
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.93		22,050.82
08/12/04	{26}	LA Thoroughbred Breeder's Assn.	Breeder's Award - Endorsed by and forwarded from Delores Gamble	1129-000	660.00		22,710.82
08/25/04		To Account #*****1866	Transfer to checking for disbursement	9999-000		3,253.62	19,457.20

Subtotals : **\$22,710.82** **\$3,253.62**

{ } Asset reference(s)

Printed: 09/05/2005 11:40 AM V.7.03

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 02-64230 BP
Case Name: Gamble Sr, Denny Elisha
 Delores McKee Gamble
Taxpayer ID #: 13-7389418
Period Ending: 09/05/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****18-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.37		19,460.57
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.19		19,463.76
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.46		19,467.22
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.99		19,471.21
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.12		19,475.33
01/07/05	{34}	LA HBPA Fair Grounds	Debtor's portion of distribution; hand delivered by Denny Gamble	1290-000	587.01		20,062.34
01/07/05	{34}	LA HBPA Fair Grounds	Debtor's portion of distribution; hand delivered by Denny Gamble	1290-000	890.78		20,953.12
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.14		20,958.26
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	5.00		20,963.26
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	6.23		20,969.49
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	6.03		20,975.52
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	6.24		20,981.76
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	6.70		20,988.46
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	7.28		20,995.74
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	8.03		21,003.77
09/02/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4500%	1270-000	0.26		21,004.03
09/02/05		To Account #*****1866	Close money market and transfer to checking for TFR	9999-000		21,004.03	0.00

Subtotals : **\$1,546.83** **\$21,004.03**

{ } Asset reference(s)

Printed: 09/05/2005 11:40 AM V.7.03

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 02-64230 BP
Case Name: Gamble Sr, Denny Elisha
 Delores McKee Gamble
Taxpayer ID #: 13-7389418
Period Ending: 09/05/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****18-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					24,257.65	24,257.65	\$0.00
Less: Bank Transfers					0.00	24,257.65	
Subtotal					24,257.65	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$24,257.65	\$0.00	

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 02-64230 BP
Case Name: Gamble Sr, Denny Elisha
 Delores McKee Gamble
Taxpayer ID #: 13-7389418
Period Ending: 09/05/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****18-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/25/04		From Account #*****1865	Transfer to checking for disbursement	9999-000	3,253.62		3,253.62
08/25/04	101	W. Lake Hearne	Special Counsel for Trustee Fees and Expenses per Order of 8/12/04			3,253.62	0.00
			Special Counsel for 2,989.72 Trustee Fees per Order dated 8/12/04	3210-600			0.00
			Special Counsel for 263.90 Trustee Expense per Order dated 8/12/04	3220-610			0.00
09/02/05		From Account #*****1865	Close money market and transfer to checking for TFR	9999-000	21,004.03		21,004.03

ACCOUNT TOTALS	24,257.65	3,253.62	\$21,004.03
Less: Bank Transfers	24,257.65	0.00	
Subtotal	0.00	3,253.62	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$3,253.62	

Form 2

Page: 5

Cash Receipts And Disbursements Record

Case Number: 02-64230 BP
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 Delores McKee Gamble
Taxpayer ID #: 13-7389418
Period Ending: 09/05/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****18-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts : 24,257.65

Net Estate : \$24,257.65

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****18-65	24,257.65	0.00	0.00
Checking # ***-*****18-66	0.00	3,253.62	21,004.03
	<u>\$24,257.65</u>	<u>\$3,253.62</u>	<u>\$21,004.03</u>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$24,257.65</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>19,257.65</u>	10% of next \$45,000	\$ <u>1,925.77</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>3,175.77</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>582.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>606.75</u>
Photocopy (@ .25 each)	\$ <u>198.50</u>
Delivery Costs (actual postage)	\$ <u>118.76</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,506.01</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 09/05/05****Trustee: Bob Anderson (631490)****Case Number:** 02-64230**Case Name:** Gamble Sr, Denny Elisha**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/30/02**341a Meeting:** 02/20/03 10:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
03/17/03	Obtain and provide copies of schedules to Lake Hearne for his review according to affidavit attached to Motion to Employ	0.30	\$25.000	\$7.50
03/17/03	Preparation of letter for Trustee's review and signature to Lake Hearne regarding his employment as special counsel for trustee; work on application to employ	0.70	\$25.000	\$17.50
04/08/03	Electronic filing of Application to Employ Lake Hearne	0.20	\$25.000	\$5.00
08/07/03	Electronic filing of Trustee's Objection to Motion of First Louisiana Bank for Relief from Automatic Stay and mailout same	0.20	\$25.000	\$5.00
09/12/03	Electronic filing of Exhibit and Witness List re: First Louisiana Bank's MMS	0.10	\$25.000	\$2.50
11/17/03	Open bank account and set up financial file; Request issuance of taxpayer identification number	0.40	\$25.000	\$10.00
11/17/03	Preparation of deposits (2) and post same	0.30	\$25.000	\$7.50
11/19/03	Provide Form W-9 to Bank	0.10	\$25.000	\$2.50
12/02/03	Electronic filing of Notice of Intent to Abandon DEG and New Haven interests, and electronic filing of Notice of Intent to Abandon Highland Hills	0.30	\$25.000	\$7.50
12/02/03	Mailout of two Notices of Intent to Abandon to all parties on matrix	0.50	\$25.000	\$12.50
12/15/03	through 9/5/05 - reconcile bank statement each month (23 months @ .10 each)	2.30	\$25.000	\$57.50
12/18/03	Preparation of deposits (2) and post same	0.30	\$25.000	\$7.50
12/22/03	Set up notebook files for administration as asset case; Review numerous schedules, pleadings and other documents to accurately post assets, values, liens, exemptions, and other estate information to management system	3.00	\$25.000	\$75.00
12/23/03	Prepare letter for Trustee's review and signature to Denny Gamble regarding non-exempt, unencumbered assets, including share of stock in Continental Airlines	0.30	\$25.000	\$7.50
12/23/03	Preparation of letter for Trustee's review and	0.30	\$25.000	\$7.50

Expense Worksheet

Period: 01/01/00 - 09/05/05

Trustee: Bob Anderson (631490)

Case Number: 02-64230

Case Name: Gamble Sr, Denny Elisha

Case Type: Assets

Judge: Bill Parker

Petition Date: 12/30/02

341a Meeting: 02/20/03 10:00

	signature to Exchange Bank by certified mail requesting information on certificate of deposit			
12/23/03	Telephone conference with Denny Gamble regarding several possible non-exempt assets	0.30	\$25.000	\$7.50
12/23/03	Research for information on American Pain & Stress, and for contact information on Southern Trace Country Club; E-mail inquiry to membership director at Southern Trace regarding marketability of shares	0.30	\$25.000	\$7.50
12/23/03	Preparation of deposits (2) and post same	0.40	\$25.000	\$10.00
02/16/04	Obtain and e-mail images of schedules, matrix and statement of financial affairs to Bob Rogers for his review prior to executing affidavit of disinterest	0.40	\$25.000	\$10.00
02/16/04	Draft application to employ Bob Rogers for Trustee's review	0.40	\$25.000	\$10.00
02/23/04	Electronic filing of Application to Employ Accountant Bob Rogers and serve same to UST	0.20	\$25.000	\$5.00
03/19/04	Obtain advance from Trustee's firm for payment of accounting fees to Cox, Rogers & Associates	0.20	\$25.000	\$5.00
04/08/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/10/04	Draft for Trustee's review application to pay Lake Hearne's attorney fees	0.40	\$25.000	\$10.00
05/12/04	Electronic filing of Annual Report	0.10	\$25.000	\$2.50
05/27/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/16/04	Prepare for, electronic filing and mailing of Motion For Approval of Settlement Agreement.	0.67	\$25.000	\$16.75
06/20/04	Work on objections to claims, obtain images of claims	2.00	\$25.000	\$50.00
07/15/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/20/04	Prepare for, electronically file and mailout to all parties on matrix Fee Application of W. Lake Hearne or Notice of same	1.50	\$25.000	\$37.50
07/26/04	Prepare, electronically file and mail to interested parties Trustee's Objection to Claims #1,3,4,7,8,9,13,15,16 and 17.	2.50	\$25.000	\$62.50
07/27/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/09/04	Prepare for Trustee's review and signature withdrawals of objections to claims	0.50	\$25.000	\$12.50

Expense Worksheet**Period: 01/01/00 - 09/05/05****Trustee: Bob Anderson (631490)****Case Number:** 02-64230**Case Name:** Gamble Sr, Denny Elisha**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/30/02**341a Meeting:** 02/20/03 10:00

08/10/04	Electronic filing and service of Withdrawals of Objections to Claims #7, #8, #9 and #13	0.40	\$25.000	\$10.00
08/12/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/25/04	Open checking account; Transfer funds to checking and issue check to W. Lake Hearne for court ordered fees and expenses as Special Counsel for Trustee	0.30	\$25.000	\$7.50
08/25/04	Post claim information, account numbers, objections, orders, priority levels and other information to management system	1.20	\$25.000	\$30.00
08/30/04	Electronic filing and mailout of Withdrawal of objection to claim #15	0.20	\$25.000	\$5.00
08/30/04	Prepare for Trustee's review and signature withdrawal of objection to claim	0.20	\$25.000	\$5.00
01/07/05	Preparation of deposits (2) and post same	0.30	\$25.000	\$7.50
01/26/05	Receipt and review of information provided by Debtor on tax claim of State of Louisiana; Prepare for Trustee's review and signature letter to Louisiana Department of Revenue regarding claim to be filed for taxes, with copy to Debtor	0.40	\$25.000	\$10.00
06/13/05	Electronic filing of Annual Report	0.10	\$25.000	\$2.50
06/30/05	Obtain advance from Trustee's firm for accountant's fee of \$150 for 2004 tax return	0.20	\$25.000	\$5.00
09/02/05	Preparation of exhibit for clerical and paralegal expense for TFR	0.80	\$25.000	\$20.00

Total for category CLERICAL:**24.27****\$606.75****Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
01/15/03	L Gamble 1	1.00	\$0.250	\$0.25
03/17/03	Schedules to Lake Hearne	71.00	\$0.250	\$17.75
03/17/03	L Hearne 1, app to emp	10.00	\$0.250	\$2.50
04/08/03	App to Emp Hearne	5.00	\$0.250	\$1.25
05/14/03	Docs provided by Debtor	22.00	\$0.250	\$5.50
08/07/03	Obj to MMS	6.00	\$0.250	\$1.50
11/17/03	Deposit copies	6.00	\$0.250	\$1.50
12/02/03	Notices of Intent to Abandon	328.00	\$0.250	\$82.00

Expense Worksheet**Period: 01/01/00 - 09/05/05****Trustee: Bob Anderson (631490)****Case Number:** 02-64230**Case Name:** Gamble Sr, Denny Elisha**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/30/02**341a Meeting:** 02/20/03 10:00

12/18/03	Deposit copies	4.00	\$0.250	\$1.00
12/23/03	L Gamble 2	1.00	\$0.250	\$0.25
12/23/03	L Exchange Bank 1	2.00	\$0.250	\$0.50
12/23/03	Deposit copies	6.00	\$0.250	\$1.50
02/16/04	TaxRet03 L Rogers 1	3.00	\$0.250	\$0.75
02/23/04	App to Emp Acct	5.00	\$0.250	\$1.25
03/16/04	2003 Tax Return & PDR	2.00	\$0.250	\$0.50
03/19/04	Accountant's Invoice	4.00	\$0.250	\$1.00
04/08/04	Deposit copies	4.00	\$0.250	\$1.00
05/27/04	Deposit copies	4.00	\$0.250	\$1.00
06/16/04	Motion for Approval of Settlement Agreement	51.00	\$0.250	\$12.75
07/15/04	Deposit copies	4.00	\$0.250	\$1.00
07/20/04	Fee Application for W. Lake Hearne	51.00	\$0.250	\$12.75
07/26/04	Trustee's Objection to Claims #1,3,4,7,8,9,13,15,16 and 17.	116.00	\$0.250	\$29.00
07/27/04	Deposit copies	4.00	\$0.250	\$1.00
08/10/04	Withdrawal of Objection to Claim #7, #8, #9 and #13.	24.00	\$0.250	\$6.00
08/12/04	Deposit copies	4.00	\$0.250	\$1.00
08/25/04	Check to Lake Hearne	2.00	\$0.250	\$0.50
08/30/04	Withdrawal of Objection to Claim	4.00	\$0.250	\$1.00
01/07/05	Deposit copies	8.00	\$0.250	\$2.00
01/26/05	L LDR 1	8.00	\$0.250	\$2.00
04/15/05	Form 2758	2.00	\$0.250	\$0.50
06/15/05	TaxRet04 L Rogers 1	5.00	\$0.250	\$1.25
06/29/05	Tax Return	2.00	\$0.250	\$0.50
06/30/05	Acct. Invoice	2.00	\$0.250	\$0.50
09/05/05	Bank statements to UST	6.00	\$0.250	\$1.50
09/05/05	Anticipated copy expense for distribution and final bank statements to UST	17.00	\$0.250	\$4.25

Total for category COPIES: 794.00**\$198.50****Category: PARALEGAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/16/04	Review of file for information needed for federal	0.50	\$60.000	\$30.00

Expense Worksheet**Period: 01/01/00 - 09/05/05****Trustee: Bob Anderson (631490)****Case Number:** 02-64230**Case Name:** Gamble Sr, Denny Elisha**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/30/02**341a Meeting:** 02/20/03 10:00

	income tax return for 2003; Draft letter for Trustee's review and signature to Bob Rogers			
03/16/04	Process tax return and request for prompt determination and mail both by certified mail, return receipt requested	0.40	\$60.000	\$24.00
04/20/04	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, preparation of required Status Report	0.30	\$60.000	\$18.00
04/15/05	Review of file for information on 2004 tax return and preparation of Form 2758 for Trustee's review and signature; mail same to IRS	0.50	\$60.000	\$30.00
04/20/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of required Status Report	0.30	\$60.000	\$18.00
05/27/05	Revision to Annual Report and provide copies to UST	0.30	\$60.000	\$18.00
06/15/05	Review of file for information needed for federal income tax return; Draft letter for Trustee's review and signature to Bob Rogers	0.70	\$60.000	\$42.00
06/21/05	Telephone conference with Bob Rogers, Accountant, regarding tax return and additional information needed; Calculation of Trustee's commission and expense and provide to accountant	0.30	\$60.000	\$18.00
06/29/05	Process tax return and request for prompt determination and mail both by certified mail, return receipt requested	0.40	\$60.000	\$24.00
09/02/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	3.00	\$60.000	\$180.00
09/03/05	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	3.00	\$60.000	\$180.00
Total for category PARALEGAL:		9.70		\$582.00

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
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Expense Worksheet**Period: 01/01/00 - 09/05/05****Trustee: Bob Anderson (631490)****Case Number:** 02-64230**Case Name:** Gamble Sr, Denny Elisha**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/30/02**341a Meeting:** 02/20/03 10:00

01/15/03	L Gamble 1	1.00	\$0.370	\$0.37
03/17/03	Schedules to Lake Hearne	1.00	\$3.850	\$3.85
04/08/03	App to Emp Hearne	1.00	\$0.370	\$0.37
08/07/03	Obj to MMS	1.00	\$1.110	\$1.11
12/02/03	Notices of Intent to Abandon	1.00	\$28.800	\$28.80
12/23/03	L Gamble 2	1.00	\$0.370	\$0.37
12/23/03	L Exchange Bank 1, cert, rrr	1.00	\$4.420	\$4.42
02/16/04	TaxRet03 L Rogers 1	1.00	\$1.980	\$1.98
02/23/04	App to Emp Acct	1.00	\$0.370	\$0.37
03/16/04	2003 Tax Return, cert, RRR	1.00	\$9.990	\$9.99
03/19/04	Accountant's invoice	1.00	\$0.370	\$0.37
06/16/04	Mailing of Motion For Approval of Settlement Agreement to interested parties.	1.00	\$18.870	\$18.87
07/20/04	Fee Application for W. Lake Hearne	1.00	\$18.870	\$18.87
07/26/04	Trustee's Objection to Claims #1, 3,4,7,8,9,13,15,16 and 17.	1.00	\$7.470	\$7.47
08/10/04	Withdrawal to Objection to Claim #7, #8, #9 and #13.	1.00	\$1.800	\$1.80
08/25/04	Check to Lake Hearne	1.00	\$0.370	\$0.37
08/30/04	Withdrawal of Obj. to Claim	1.00	\$0.370	\$0.37
01/26/05	L LDR 1	2.00	\$0.370	\$0.74
04/15/05	Form 2758	1.00	\$0.370	\$0.37
06/15/05	TaxRet04 L Rogers 1	1.00	\$0.600	\$0.60
06/29/05	Tax Return and PDR (cert, rrr)	1.00	\$10.220	\$10.22
06/30/05	Acct Invoice	1.00	\$0.370	\$0.37
09/05/05	Bank statements to UST	1.00	\$1.980	\$1.98
09/05/05	Anticipated postage for distribution	11.00	\$0.250	\$2.75
09/05/05	Anticipated postage for small checks to Court, final bank statements to UST	1.00	\$1.980	\$1.98

Total for category POSTAGE:**36.00****\$118.76****Total for case 02-64230:****\$1,506.01****Grand Total:****\$1,506.01**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Accountant for Trustee Fees (Other Firm)	345.00	345.00	0.00	345.00
B. Trustee Compensation	3,175.77	3,175.77	0.00	3,175.77
C. Trustee Expenses	1,506.01	1,506.01	0.00	1,506.01
D. Special Counsel for Trustee Fees	2,989.72	2,989.72	2,989.72	0.00
E. Special Counsel for Trustee Expenses	263.90	263.90	263.90	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	8,280.40	8,280.40	3,253.62	5,026.78

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
P. O. Box 3343
Longview, TX 75606


June 23, 2005

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy of Denny & Delores Gamble

Preparation of Form 1041
Federal Tax Return.

\$150.00

OK to advance from SAD

PAID
CK. NO. 26680
DATE 6-30-05 \$150.00

DUE UPON RECEIPT:

COX, ROGERS and ASSOCIATES, INC.

**A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601**

Bob Anderson
P. O. Box 3343
Longview, TX 75606

March 11, 2004

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Denny & Delores Gamble

Review of prior return for loss
carryforwards and research
concerning carryforwards, tax
attributes and debt relief;
Preparation of Bankruptcy return. \$195.00

PAID

CK. NO. advanced by SAT

DATE 3/14/04

DUE UPON RECEIPT:

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	210,797.45	210,797.45	0.00	0.00	0.00
3	20,437.41	20,437.41	0.00	0.00	0.00
4	845,854.08	845,854.08	0.00	0.00	0.00
7	20,759.32	20,759.32	0.00	0.00	0.00
8	165,370.32	165,370.32	0.00	0.00	0.00
9	118,271.42	118,271.42	0.00	0.00	0.00
13	200,418.94	200,418.94	0.00	0.00	0.00
15	702,688.55	702,688.55	0.00	0.00	0.00
	<u>2,284,597.49</u>	<u>2,284,597.49</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Citizens National Bank
3	City of Shreveport
4	Regions Bank
7	Hibernia National Bank
8	Hibernia National Bank
9	Hibernia National Bank
13	Hibernia National Bank
15	First Louisiana Bank

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$ 1,572,729.98

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 02-64230

Gamble Sr, Denny Elisha

Claims Bar Date: 05/17/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Citizens National Bank c/o William Sheehy P O Box 7339 Tyler, Tx 75711 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 02/28/03	Disallowed by Order dated 8/20/04.	\$210,797.45 * \$0.00	\$0.00	\$0.00
2	Locke Liddell & Sapp LLP Attn: Donna Fraiche 601 Poydras Street, Suite 2400 New Orleans, LA 70130 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/03	34411/81113	\$46,946.51 \$46,946.51	\$0.00	\$46,946.51
3	City of Shreveport PO Box 30040 Shreveport, LA 71130 <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)>, 100	Secured 04/07/03	Disallowed by Order signed 8/20/04.	\$20,437.41 * \$0.00	\$0.00	\$0.00
4	Regions Bank 400 Travis Ste 101 Shreveport, LA 71101 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/21/03	Disallowed by Order dated 8/20/04.	\$845,854.08 * \$0.00	\$0.00	\$0.00
5	Citibank USA, N.A. dba Office Depot Comrev Reg Accts P O Box 9025 Des Moines, IA 50368 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 04/21/03	6011-5642-0501-7410	\$125.68 \$125.68	\$0.00	\$125.68
6	Bank One, NA Middleberg, Riddle & Gianna 201 St. Charles Ave., #315171 New Orleans, LA 70170 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/23/03	NONE STATED	\$52,023.45 \$52,023.45	\$0.00	\$52,023.45
7	Hibernia National Bank <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 07/25/03	110003643157 Objection withdrawn after claim amended. Amended by Claim #18.	\$20,759.32 * \$0.00	\$0.00	\$0.00
8	Hibernia National Bank <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 07/25/03	110002523261 Objection withdrawn after claim amended. Amended by Claim #19.	\$165,370.32 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-64230

Gamble Sr, Denny Elisha

Claims Bar Date: 05/17/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Hibernia National Bank	Secured 07/25/03	110005314533 Objection withdrawn after claim amended. Amended by Claim #21.	\$118,271.42 * \$0.00	\$0.00	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
10	First National Bank of Omaha P O Box 2951	Unsecured 03/15/04	4418 2292 1779 9928	\$6,317.17 \$6,317.17	\$0.00	\$6,317.17
	Omaha, Ne 68103-0773 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
11	Exchange Bank PO Box 446 Natchitoches, LA 71458	Unsecured 03/24/04	XXXX753	\$4,233.45 \$4,233.45	\$0.00	\$4,233.45
	<7100-00 General Unsecured § 726(a)(2)>, 610					
12	Dillard National Bank P.O. Box 52051	Unsecured 04/05/04	7575 0000 3118 2983	\$648.00 \$648.00	\$0.00	\$648.00
	Phoenix, AZ 85072-2051 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
13	Hibernia National Bank	Secured 04/20/04	6459366;9001	\$200,418.94 * \$0.00	\$0.00	\$0.00
	Objection withdrawn after claim amended. Amended by Claim #20. <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
14	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured 05/06/04	ACCT ENDING 1001	\$13,174.55 \$13,174.55	\$0.00	\$13,174.55
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
15	First Louisiana Bank PO Box 52079	Secured 05/17/04		\$702,688.55 * \$0.00	\$0.00	\$0.00
	Shreveport, LA 71105 Objection filed to secured status; withdrawn after claim amended by Claim #24.					
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
16	Citibank N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305	Unsecured 06/01/04	5424 1802 0815 3806	\$6,521.35 * \$6,521.35	\$0.00	\$6,521.35
	Allowed only as tardily filed per Order dated 8/20/04. The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620					

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-64230

Gamble Sr, Denny Elisha

Claims Bar Date: 05/17/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
17	Citibank N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/01/04	5424 1804 6398 4119 Allowed only as tardily filed per Order dated 8/20/04.	\$276.01 * \$276.01	\$0.00	\$276.01
18	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/03/04	110003643157 Amendment of Claim #7.	\$20,759.32 \$20,759.32	\$0.00	\$20,759.32
19	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne St., 11th Floor New Orleans, LA 70112 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/03/04	110002523261 Amendment of Claim #8.	\$95,057.56 \$95,057.56	\$0.00	\$95,057.56
20	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/03/04	6459366;9001 Amendment of Claim #13. Replaced by Claim #20.	\$200,418.94 \$0.00	\$0.00	\$0.00
21	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/03/04	110005314533 Amendment of Claim #9. Replaced by Claim #22.	\$114,958.93 \$0.00	\$0.00	\$0.00
22	Hibernia National Bank Lending Law Dept. / Attn: V. Ellis 225 Baronne St., 11th Floor New Orleans, LA 70112 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/04/04	110005314533 Replacement of Claim #21, which was an amendment of Claim #9.	\$114,958.93 \$114,958.93	\$0.00	\$114,958.93
23	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/04/04	6459366;9001 Replacement of Claim #20, which was an amendment of Claim #13.	\$200,418.94 \$200,418.94	\$0.00	\$200,418.94

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-64230

Gamble Sr, Denny Elisha

Claims Bar Date: 05/17/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	First Louisiana Bank c/o William Byram 4415 Thornhill Avenue, 2nd Fl, Suite B Shreveport, LA 71106-1509 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/13/04	7011505 AND OTHERS. Amendment of Claim #15.	\$702,688.55 \$702,688.55	\$0.00	\$702,688.55
ACCT-F	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 03/10/04		\$345.00 \$345.00	\$0.00	\$345.00
			This is a reimbursement to Trustee's firm for accountant fees advanced to Trustee's Accountant (per Order 3/10/04) Cox, Rogers and Associates, Inc. Copies of Accountant's invoices paid by Trustee are included in Trustee's Final Report. Fees of \$195.00 for preparation of 2003 return advanced by Trustee's firm 3/19/04. Fees of \$150.00 for preparation of 2004 return advanced by Trustee's firm 6/29/05.			
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
TTEE-C	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/05/05	8605	\$3,175.77 \$3,175.77	\$0.00	\$3,175.77
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/05/05	8605	\$1,506.01 \$1,506.01	\$0.00	\$1,506.01
SPECIAL	W. Lake Hearne Rogers, Hearne & Carter P.O. Box 7235 Shreveport, LA 71137-7235 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 07/20/04	GAMBLE V REESE Order dated 8/12/04	\$2,989.72 \$2,989.72	\$2,989.72	\$0.00
SPECIAL	W. Lake Hearne Rogers, Hearne & Carter P.O. Box 7235 Shreveport, LA 71137-7235 <3220-61 Special Counsel for Trustee Expenses>, 200	Admin Ch. 7 07/20/04	GAMBLE V REESE Order dated 8/12/04.	\$263.90 \$263.90	\$263.90	\$0.00
Case Total:				\$3,253.62	\$1,269,176.25	

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 02-64230
Gamble Sr, Denny Elisha	§	
Delores McKee Gamble	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>21,004.03</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 5,026.78	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	15,977.25	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>21,004.03</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9/5/05

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 02-64230 Gamble Sr, Denny Elisha

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	02/28/03	100	Citizens National Bank c/o William Sheehy P O Box 7339 Tyler, Tx 75711 ci <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order dated 8/20/04.	210,797.45	0.00 *	0.00	0.00	0.00
3	04/07/03	100	City of Shreveport PO Box 30040 Shreveport, LA 71130 ci <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)> Disallowed by Order signed 8/20/04.	20,437.41	0.00 *	0.00	0.00	0.00
4	04/21/03	100	Regions Bank 400 Travis Ste 101 Shreveport, LA 71101 ci <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order dated 8/20/04.	845,854.08	0.00 *	0.00	0.00	0.00
7	07/25/03	100	Hibernia National Bank ci <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Objection withdrawn after claim amended. Amended by Claim #18.	20,759.32	0.00 *	0.00	0.00	0.00
8	07/25/03	100	Hibernia National Bank ci <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Objection withdrawn after claim amended. Amended by Claim #19.	165,370.32	0.00 *	0.00	0.00	0.00
9	07/25/03	100	Hibernia National Bank ci <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Objection withdrawn after claim amended. Amended by Claim #21.	118,271.42	0.00 *	0.00	0.00	0.00
13	04/20/04	100	Hibernia National Bank ci <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Objection withdrawn after claim amended. Amended by Claim #20.	200,418.94	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 02-64230 Gamble Sr, Denny Elisha

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
15	05/17/04	100	First Louisiana Bank PO Box 52079 Shreveport, LA 71105 ci <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Objection filed to secured status; withdrawn after claim amended by Claim #24.	702,688.55	0.00 *	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$2,284,597.49	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$2,284,597.49	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

ACCT-F	03/10/04	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3410-00 Accountant for Trustee Fees (Other Firm)> This is a reimbursement to Trustee's firm for accountant fees advanced to Trustee's Accountant (per Order 3/10/04) Cox, Rogers and Associates, Inc. Copies of Accountant's invoices paid by Trustee are included in Trustee's Final Report. Fees of \$195.00 for preparation of 2003 return advanced by Trustee's firm 3/19/04. Fees of \$150.00 for preparation of 2004 return advanced by Trustee's firm 6/29/05.	345.00	345.00	0.00	345.00	345.00
TTEE-C	09/05/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	3,175.77	3,175.77	0.00	3,175.77	3,175.77
TTEE-E	09/05/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,506.01	1,506.01	0.00	1,506.01	1,506.01
SPECIAL	07/20/04	200	W. Lake Hearne Rogers, Hearne & Carter P.O. Box 7235 Shreveport, LA 71137-7235 ci <3210-60 Special Counsel for Trustee Fees> Order dated 8/12/04	2,989.72	2,989.72	2,989.72	0.00	0.00
SPECIAL	07/20/04	200	W. Lake Hearne Rogers, Hearne & Carter P.O. Box 7235 Shreveport, LA 71137-7235 ci <3220-61 Special Counsel for Trustee Expenses> Order dated 8/12/04.	263.90	263.90	263.90	0.00	0.00
Total for Priority 200: 100% Paid				\$8,280.40	\$8,280.40	\$3,253.62	\$5,026.78	\$5,026.78
Total for Admin Ch. 7 Claims:				\$8,280.40	\$8,280.40	\$3,253.62	\$5,026.78	\$5,026.78

Claims Distribution Register

Case: 02-64230 Gamble Sr, Denny Elisha

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
2	04/02/03	610	Locke Liddell & Sapp LLP Attn: Donna Fraiche 601 Poydras Street, Suite 2400 New Orleans, LA 70130 ci <7100-00 General Unsecured § 726(a)(2)>	46,946.51	46,946.51	0.00	46,946.51	596.55
5	04/21/03	610	Citibank USA, N.A. dba Office Depot Comrev Reg Accts P O Box 9025 Des Moines, IA 50368 ci <7100-90 Payments to Unsecured Credit Card Holders>	125.68	125.68	0.00	125.68	1.60
6	06/23/03	610	Bank One, NA Middleberg, Riddle & Gianna 201 St. Charles Ave., #315171 New Orleans, LA 70170 ci <7100-00 General Unsecured § 726(a)(2)>	52,023.45	52,023.45	0.00	52,023.45	661.07
10	03/15/04	610	First National Bank of Omaha P O Box 2951 Omaha, Ne 68103-0773 ci <7100-90 Payments to Unsecured Credit Card Holders>	6,317.17	6,317.17	0.00	6,317.17	80.27
11	03/24/04	610	Exchange Bank PO Box 446 Natchitoches, LA 71458 ci <7100-00 General Unsecured § 726(a)(2)>	4,233.45	4,233.45	0.00	4,233.45	53.79
12	04/05/04	610	Dillard National Bank P.O. Box 52051 Phoenix, AZ 85072-2051 ci <7100-90 Payments to Unsecured Credit Card Holders>	648.00	648.00	0.00	648.00	8.23
14	05/06/04	610	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 ci <7100-90 Payments to Unsecured Credit Card Holders>	13,174.55	13,174.55	0.00	13,174.55	167.41
18	08/03/04	610	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 ci <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #7.	20,759.32	20,759.32	0.00	20,759.32	263.79

Claims Distribution Register

Case: 02-64230 Gamble Sr, Denny Elisha

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
19	08/03/04	610	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne St., 11th Floor New Orleans, LA 70112 ci <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #8.	95,057.56	95,057.56	0.00	95,057.56	1,207.90
20	08/03/04	610	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 ci <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #13. Replaced by Claim #20.	200,418.94	0.00	0.00	0.00	0.00
21	08/03/04	610	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 ci <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #9. Replaced by Claim #22.	114,958.93	0.00	0.00	0.00	0.00
22	08/04/04	610	Hibernia National Bank Lending Law Dept. / Attn: V. Ellis 225 Baronne St., 11th Floor New Orleans, LA 70112 ci <7100-00 General Unsecured § 726(a)(2)> Replacement of Claim #21, which was an amendment of Claim #9.	114,958.93	114,958.93	0.00	114,958.93	1,460.79
23	08/04/04	610	Hibernia National Bank Lending Law Dept. / Attn: Vinette Ellis 225 Baronne Street, 11th Floor New Orleans, LA 70112 ci <7100-00 General Unsecured § 726(a)(2)> Replacement of Claim #20, which was an amendment of Claim #13.	200,418.94	200,418.94	0.00	200,418.94	2,546.74
24	08/13/04	610	First Louisiana Bank c/o William Byram 4415 Thornhill Avenue, 2nd Fl, Suite B Shreveport, LA 71106-1509 ci <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #15.	702,688.55	702,688.55	0.00	702,688.55	8,929.11
Total for Priority 610: 1.27071% Paid				\$1,572,729.98	\$1,257,352.11	\$0.00	\$1,257,352.11	\$15,977.25

Claims Distribution Register

Case: 02-64230 Gamble Sr, Denny Elisha

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
16	06/01/04	620	Citibank N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 ci <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed only as tardily filed per Order dated 8/20/04.	6,521.35	6,521.35 *	0.00	6,521.35	0.00
17	06/01/04	620	Citibank N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 ci <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed only as tardily filed per Order dated 8/20/04.	276.01	276.01 *	0.00	276.01	0.00
Total for Priority 620: 0% Paid				\$6,797.36	\$6,797.36	\$0.00	\$6,797.36	\$0.00
Total for Unsecured Claims:				\$1,579,527.34	\$1,264,149.47	\$0.00	\$1,264,149.47	\$15,977.25
Total for Case :				\$3,872,405.23	\$1,272,429.87	\$3,253.62	\$1,269,176.25	\$21,004.03

Claims Proposed Distribution

Case: 02-64230 Gamble Sr, Denny Elisha

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$21,004.03 **Total Proposed Payment:** \$21,004.03 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ACCT-F	Smead, Anderson & Dunn	Admin Ch. 7	345.00	345.00	0.00	345.00	345.00	20,659.03
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
	Claim Memo: This is a reimbursement to Trustee's firm for accountant fees advanced to Trustee's Accountant (per Order 3/10/04) Cox, Rogers and Associates, Inc. Copies of Accountant's invoices paid by Trustee are included in Trustee's Final Report. Fees of \$195.00 for preparation of 2003 return advanced by Trustee's firm 3/19/04. Fees of \$150.00 for preparation of 2004 return advanced by Trustee's firm 6/29/05.							
TTEE-C	Bob Anderson	Admin Ch. 7	3,175.77	3,175.77	0.00	3,175.77	3,175.77	17,483.26
	<2100-00 Trustee Compensation>							
TTEE-E	Bob Anderson	Admin Ch. 7	1,506.01	1,506.01	0.00	1,506.01	1,506.01	15,977.25
	<2200-00 Trustee Expenses>							
SUBTOTAL FOR ADMIN CH. 7			5,026.78	5,026.78	0.00	5,026.78	5,026.78	
2	Locke Liddell & Sapp LLP	Unsecured	46,946.51	46,946.51	0.00	46,946.51	596.55	15,380.70
5	Citibank USA, N.A.	Unsecured	125.68	125.68	0.00	125.68	1.60	15,379.10
6	Bank One, NA	Unsecured	52,023.45	52,023.45	0.00	52,023.45	661.07	14,718.03
10	First National Bank of Omaha	Unsecured	6,317.17	6,317.17	0.00	6,317.17	80.27	14,637.76
11	Exchange Bank	Unsecured	4,233.45	4,233.45	0.00	4,233.45	53.79	14,583.97
12	Dillard National Bank	Unsecured	648.00	648.00	0.00	648.00	8.23	14,575.74
14	American Express Travel Related Services Co., Inc.	Unsecured	13,174.55	13,174.55	0.00	13,174.55	167.41	14,408.33
18	Hibernia National Bank	Unsecured	20,759.32	20,759.32	0.00	20,759.32	263.79	14,144.54
	Claim Memo: Amendment of Claim #7.							
19	Hibernia National Bank	Unsecured	95,057.56	95,057.56	0.00	95,057.56	1,207.90	12,936.64
	Claim Memo: Amendment of Claim #8.							
22	Hibernia National Bank	Unsecured	114,958.93	114,958.93	0.00	114,958.93	1,460.79	11,475.85
	Claim Memo: Replacement of Claim #21, which was an amendment of Claim #9.							
23	Hibernia National Bank	Unsecured	200,418.94	200,418.94	0.00	200,418.94	2,546.74	8,929.11
	Claim Memo: Replacement of Claim #20, which was an amendment of Claim #13.							
24	First Louisiana Bank	Unsecured	702,688.55	702,688.55	0.00	702,688.55	8,929.11	0.00
	Claim Memo: Amendment of Claim #15.							
SUBTOTAL FOR UNSECURED			1,257,352.11	1,257,352.11	0.00	1,257,352.11	15,977.25	

Claims Proposed Distribution

Case: 02-64230 Gamble Sr, Denny Elisha

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		\$21,004.03	Total Proposed Payment:		\$21,004.03	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 02-64230 :			\$1,262,378.89	\$1,262,378.89	\$0.00	\$1,262,378.89	\$21,004.03	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$5,026.78	\$5,026.78	\$0.00	\$5,026.78	100.000000%
Total Unsecured Claims :	\$1,257,352.11	\$1,257,352.11	\$0.00	\$15,977.25	1.270706%